

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM****Note: Complete this form electronically and use the drop down menus when provided.**

Today's Date: November 3, 2016

Station: WAPT Drop Down

Sales Region: NATIONAL Drop Down

Agency: Canal Partners Media

Advertiser: Kitchens, Jim State Supreme Court D1 P3

Invoice # 1534593-1 Net Invoice Amount

Invoice Date Amount Paid \$ -

Adjustment to Gross Billing \$ 75.00

Adjustment to Net Billing \$ 63.75

AE Name: Shepard Ritzen

Reason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down
(Field Required - must use drop down list)

EXPLANATION (Please explain in detail):LUR adjustment for the dates for 10/17/16 onlyCBO Tracking #**REQUIRED APPROVALS:**

Local AE \Rightarrow LSM \Rightarrow GSM \Rightarrow RCCM

National NSM \Rightarrow GSM \Rightarrow RCCM

Digital DSM \Rightarrow GSM \Rightarrow RCCM

Non-Sales:

Production AE \Rightarrow LSM \Rightarrow GSM \Rightarrow RCCM

Other RC \Rightarrow RCCM

Form with all required approvals emailed to CBO / AR Associate

Input to Wide Orbit on: by

Updated 07/31/13

Kitchens LUR REBATE 10/17/16 ONLY

Spot

Advertiser

Inv. Descr.

Date

Length

Rate

Revised Rate

Rebate Due

Week of Year: 2016-43:10/17/16

Order:

1534593

Priority:

P-6

Inv. Code (Booked):

GMA M-F

Inv. Code (Booked):

1 Kitchens, Jim State Supreme Court D1 P3
6a Morning News

Inv. Code (Booked):

1 Kitchens, Jim State Supreme Court D1 P3
M-Sun 10p News

1 Kitchens, Jim State Supreme Court D1 P3

Good Morning America

10/17/16

:30

\$90.00

\$ 80.00

\$ 10.00

6a Morning News

10/17/16

:30

\$150.00

\$ 135.00

\$ 15.00

M-Sun 10p News

10/17/16

:30

\$250.00

\$ 200.00

\$ 50.00

Order: 1534593

Total Rebate Due

\$ 75.00

Agency Commission

\$ 11.25

Net Due

\$ 63.75